

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – 4th Ordinary Elections to Panchayat Raj Bodies, 2011 – Release of an amount of Rs.10,65,00,000/- (Rupees Ten Crore and Sixty Five Lakhs only) for procurement of Ballot Paper and Indelible Ink phials required for conducting 4th Ordinary Elections to Panchayat Raj Bodies, 2011 for printing of statutory /non-statutory Forms & Covers etc.
– Administrative sanction – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (ELECTIONS & RULES) DEPARTMENT

G.O.Rt.No. 1343 .

Dated:20.08.2011

Read the following:-

- 1.From the Commissioner of Printing, Stationery & Stores Purchase(Printing Wing)
Govt. Central Press, Chanchalguda, Hyderabad Lr.No. 37/H1/2011, dt. 06.06.2011.
- 2.Govt. Memo No.12511/E&R/A1/2011-1, PR&RD (E&R) Dept., Dt. 07.07.2011.
3. From the Commissioner of Printing, Stationery & Stores Purchase, Govt.
Central Press, Chanchalguda, Hyderabad Lr.No. 37/H1/2011,dt. 11.07.2011.
4. G.O.Rt.No.3252, Finance (Expr.PR&RD) Dept., dt. 12.08.2011.

ORDER:

In the reference 1st read above, the Commissioner, Printing, Stationery and Stores Purchase, Hyderabad, while furnishing the details, has requested the Government for sanction of budget for an amount of Rs.11,76,00,000/- for procurement of Ballot paper and Indelible Ink phials required for conducting of 4th Ordinary Elections to Panchayat Raj Bodies, 2011 for printing of statutory / non-statutory forms and covers etc.

2. In the reference 2nd read above, the Commissioner, Printing, Stationery & Stores Purchase, Hyderabad has been requested to furnish the details of completion of tendering process with the details of actual requirements.

3. In the reference 3rd read above, the Commissioner, Printing Stationery and Stores Purchase, Hyderabad, while furnishing the details of the tendering process, has stated that an amount of Rs.10,64,69,900/- is required to make payments to the firms and some more amount is required to meet contingencies. He has therefore, requested to release the Budget of Rs.11.00 crores immediately to meet the aforesaid expenditure.

(in Rs.)

1) Cost of 263 Mts. White wove Ballot Paper	-	1,17,03,500
2) Cost of 263 Mts. Pink Wove Ballot Paper	-	1,23,61,000
3) Cost of 340 Mts. White Printing Paper for Printing of Forms	-	1,37,70,000
4) Cost of Pulp Boards	-	7,17,400
5) Printing Charges for Books & Forms	-	30,00,000
6) Cost of Statutory/Non Statutory Covers	-	2,10,00,000
7) Cost of Indelible Ink for ZPTC & Gram Panchayats	-	4,38,18,000
8) Incidental Charges (Testing charges (of paper & indelible ink etc.)	-	1,00,000

Total:		10,64,69,900

4. In the reference 4th read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.10,65,00,000/- as addl. funds in relaxation of Treasury Control and Quarterly Regulations Orders pending provision of funds by obtaining supplementary grants at the appropriate time during the year 2011-12 towards conducting 4th Ordinary Elections to PR bodies, 2011 for supply of paper, indelible ink, printing of forms and covers by the Commissioner, Printing, Stationery & Stores Purchase Dept., Hyderabad.

(Contd...2)

::2::

5. After careful consideration, Government hereby accord administrative sanction to the Commissioner, Printing, Stationery & Stores Purchase Department, Chanchalguda, Hyderabad for an amount of Rs. Rs.10,65,00,000/- (Rupees Ten Crore and Sixty Five lakhs only) for supply of ballot paper, and Indelible Ink phials required for conducting of 4th Ordinary Elections to Panchayat Raj Bodies, 2011 for printing of statutory / non-statutory forms and covers etc.

6. The expenditure sanctioned in Para (5) above shall be debited to the following Head of Account "2515 – Other Rural Development Programmes – 198 – Assistance to Gram Panchayats – SH (10) – Elections to Panchayats – 500 -Other Charges – 503 - Other Expenditure".

7. The Commissioner, Printing, Stationery & Stores Purchase Department, Chanchalguda, Hyderabad is hereby authorized to draw the amount on submission of D.V. bills.

8. This order issues based on the Budget Release Order issued by the Finance Department in the reference 4TH read above.

9. The Director of Treasuries and Accounts, Hyderabad is requested to issue budget authorization to the amount sanctioned in Para (5) above and issue necessary instructions to the Pay & Accounts Officer, Hyderabad to admit the bill submitted by the Commissioner, Printing, Stationery & Stores Purchase Department, Chanchalguda, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Printing, Stationery & Stores Purchase Department,
Chanchalguda, Hyderabad.
The Commissioner, PR&RE, Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
Copy to:
The Secretary, State Election Commission, Secunderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Finance (Expr. PR&RD) Dept.
The Finance (BG.I) Dept.
The P.S. to Prl. Secretary to Govt., (PR).
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER